

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

Objection Deadline: December 23, 2003 at 4:00 p.m.  
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,  
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION FOR  
THE PERIOD FROM OCTOBER 1, 2003 THROUGH OCTOBER 31, 2003**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

# **EXHIBIT A**

**PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

October 31, 2003

Invoice Number **58590 91100 00001 SEM**

David B. Siegel, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: September 30, 2003 \$208,386.75  
 Payments received since last invoice, last payment received -- November 4, 2003 \$27,211.75

Net balance forward \$181,175.00

Re: W.R. Grace and Co.

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**Statement of Professional Services Rendered Through 10/31/2003**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>ASSET DISPOSITION [B130]</b>					
10/02/03	PAG	Telephone conference with C. Lane regarding certificate of no objection for motion to extend 365(d)(4) deadline	0.10	235.00	\$23.50
10/02/03	PEC	Draft Certificate of No Objection Regarding Debtor's Motion Extending time to Assign Unexpired Residential Real Property Leases and Certification of Services (.4); Prepare for filing and service (.4)	0.80	130.00	\$104.00
<b>Task Code Total</b>			<b>0.90</b>		<b>\$127.50</b>
<b>CASE ADMINISTRATION [B110]</b>					
10/01/03	RMO	Maintain Document Control	0.50	70.00	\$35.00
10/02/03	PAG	Exchange email with J. Butcher regarding request for service list changes	0.10	235.00	\$23.50
10/02/03	DCC	Maintain document control.	1.00	70.00	\$70.00
10/02/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
10/02/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/02/03	PEC	Respond to various requests for updated 2002 service list	0.30	130.00	\$39.00
10/02/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00
10/03/03	DCC	Maintain document control.	3.20	70.00	\$224.00
10/03/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	130.00	\$52.00
10/03/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.80	130.00	\$104.00
10/04/03	DCC	Maintain document control.	3.00	70.00	\$210.00
10/06/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	130.00	\$26.00
10/06/03	PEC	Update critical dates memo	0.40	130.00	\$52.00

Invoice number 58590

91100 00001

Page 2

10/09/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	130.00	\$26.00
10/09/03	PEC	Review docket	0.20	130.00	\$26.00
10/09/03	PEC	Review and update critical dates	0.50	130.00	\$65.00
10/09/03	PEC	Discuss various open issues with Paula Galbraith	0.30	130.00	\$39.00
10/09/03	PAG	Conference with D. Carickhoff and S. McFarland regarding case status and outstanding matters	0.80	235.00	\$188.00
10/10/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/10/03	PEC	Review docket for updates	0.20	130.00	\$26.00
10/10/03	PEC	Update critical dates memo	1.10	130.00	\$143.00
10/13/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/13/03	PEC	Revise and review Notice of Agenda for 10/27/01 hearing	0.60	130.00	\$78.00
10/13/03	PEC	Update critical dates memo	1.00	130.00	\$130.00
10/13/03	PEC	Review docket	0.30	130.00	\$39.00
10/14/03	SLP	Maintain document control.	3.30	65.00	\$214.50
10/14/03	PEC	Update critical dates memo	1.20	130.00	\$156.00
10/14/03	PEC	Review docket	0.20	130.00	\$26.00
10/14/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	130.00	\$52.00
10/15/03	SLP	Maintain document control.	2.30	65.00	\$149.50
10/15/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
10/15/03	PEC	Review docket	0.20	130.00	\$26.00
10/15/03	PEC	Update critical dates and circulate	1.10	130.00	\$143.00
10/15/03	PEC	Return calls to various creditors regarding case status	0.80	130.00	\$104.00
10/16/03	SLP	Maintain document control.	3.30	65.00	\$214.50
10/16/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/16/03	PEC	Review docket	0.20	130.00	\$26.00
10/16/03	PEC	Return calls to various parties regarding case status	0.80	130.00	\$104.00
10/16/03	PEC	Update critical dates memo	0.60	130.00	\$78.00
10/17/03	SLP	Maintain document control.	3.00	65.00	\$195.00
10/17/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	130.00	\$52.00
10/17/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
10/18/03	AXC	Maintain document control.	3.00	40.00	\$120.00
10/20/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/20/03	PEC	Update critical dates memo	0.60	130.00	\$78.00
10/20/03	PEC	Review docket	0.30	130.00	\$39.00
10/20/03	PEC	Return calls to creditors regarding case status	0.50	130.00	\$65.00
10/21/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/21/03	PEC	Update critical dates memo	1.00	130.00	\$130.00
10/21/03	PEC	Review docket for [Signed] Order Appointing a Trustee for W.R. Grace & Co. and Other Debtors Pursuant to 11 U.S. C. Section 11 04(a) (.5); Various telephone calls to Marlene Chappe regarding [Signed] Order Appointing a Trustee for W.R. Grace & Co. and Other Debtors Pursuant to 11 U.S. C. Section 11 04(a) (.4)	0.90	130.00	\$117.00
10/21/03	PEC	Review docket	0.20	130.00	\$26.00
10/22/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	130.00	\$26.00
10/22/03	PEC	Update critical dates memo	0.60	130.00	\$78.00
10/22/03	PEC	Review docket	0.30	130.00	\$39.00
10/23/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	130.00	\$26.00
10/23/03	PEC	Update critical dates memo	0.60	130.00	\$78.00
10/24/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00	\$39.00

Invoice number 58590

91100 00001

Page 3

		the appropriate parties			
10/24/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
10/24/03	PEC	Review docket for updates	0.20	130.00	\$26.00
10/24/03	PEC	Draft Amended Notice of Agenda for 10/27/03 hearing and Certificate of Service (.6); File and serve (.6)	1.20	130.00	\$156.00
10/27/03	RMO	Maintain document control.	0.50	70.00	\$35.00
10/27/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/27/03	PEC	Update critical dates memo	0.60	130.00	\$78.00
10/27/03	PEC	Return calls to creditors regarding case status	0.50	130.00	\$65.00
10/28/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/28/03	PEC	Revise and review critical dates memo	0.40	130.00	\$52.00
10/28/03	PEC	Review docket	0.20	130.00	\$26.00
10/28/03	PEC	Return calls to various creditors regarding case status	0.60	130.00	\$78.00
10/29/03	SLP	Maintain document control.	3.00	65.00	\$195.00
10/29/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	130.00	\$26.00
10/29/03	PEC	Update critical dates memo	0.40	130.00	\$52.00
10/30/03	SLP	Maintain document control.	2.00	65.00	\$130.00
10/30/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/30/03	PEC	Update critical dates memo	0.30	130.00	\$39.00
10/31/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
10/31/03	PEC	Update critical dates memo	1.30	130.00	\$169.00
10/31/03	DWC	Review Monthly Operating Report for September.	0.40	300.00	\$120.00

**Task Code Total****59.40****\$6,024.00****WRG CLAIM ANALYSIS NONASBESTOS**

10/10/03	PAG	Telephone call from S. Herschaft regarding filing of notice of errata for bar date notice and follow up on same	0.20	235.00	\$47.00
10/13/03	DWC	Review draft agenda and schedule re: continued claims.	0.40	300.00	\$120.00
10/13/03	MSC	Correspondence to all parties on the Agenda recipient list, enclosing copy of Draft Notice of Agenda of Matters Scheduled for Hearing On October 27, 2003	0.10	125.00	\$12.50
10/14/03	DWC	Review draft certificates of no objection re: Sarbanes Oxley advisors; Fresinius settlement motion and NY tax settlement motion.	0.30	300.00	\$90.00
10/14/03	MSC	Telephone call from and correspondence to William Sparks (Grace) requesting copy of updated chart for October 27, 2003 hearing	0.10	125.00	\$12.50
10/17/03	DWC	Review and execute CNO re: 8th claim settlement notice.	0.10	300.00	\$30.00
10/17/03	PEC	Draft Certificate of No Objection regarding Debtor's 8th Claim Settlement Notice and Affidavit of Service (.5); Prepare for service (.1)	0.60	130.00	\$78.00
10/25/03	DWC	Review motion for reconsideration of claim and email P. Cuniff re: same.	0.30	300.00	\$90.00
10/31/03	DWC	Draft email re: continuation order on 2nd Omnibus Claims Objection and service thereof.	0.20	300.00	\$60.00

**Task Code Total****2.30****\$540.00****WRG- EMPLOY. APP. , OTHERS**

10/03/03	PAG	Review and revise supplement to State Street retention application and prepare same for filing and service	0.60	235.00	\$141.00
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Invoice number 58590

91100 00001

Page 4

10/09/03	PAG	Telephone conference with P. Cuniff regarding service of State Street supplement	0.10	235.00	\$23.50
10/09/03	PEC	Serve Supplement Application regarding Retainment of State Street Bank of various partes (.3); Draft Supplemental Affidavit of Service and prepare for filing (.2)	0.50	130.00	\$65.00
10/13/03	DWC	Review and revise Application to appoint a future claimants' representative.	1.60	300.00	\$480.00
10/13/03	DWC	Review and revise motion to authorize motion to enter into employment contract wiht Chief Operating Officer.	1.60	300.00	\$480.00
10/13/03	MSC	Draft Notice of Application Of Debtors Pursuant To 11 U.S.C. Sections 105, 327 and 524(g)(4)(B)(i), For The Appointment Of C. Judson Hamlin As Legal Representative For Future Claimants	0.40	125.00	\$50.00
10/14/03	PEC	Draft Certificate of No Objection Regarding Application of the Debtors for Entry of an Order Authorizing the Employment and Retention of Protivite LLP as Sarbanes Oxley Compliance Advisors to the Debtors Nunc Pro Tunc to June 30, 2003 (.5); Draft Certificate of Service (.1)	0.60	130.00	\$78.00
10/29/03	DWC	Review objection of unofficial committee to futures rep and review notices of deposition in connection with same; emails to co-counsel re: same.	0.90	300.00	\$270.00
10/31/03	DWC	Review US Trustee objection to appointment of Futures Rep.	0.20	300.00	\$60.00
10/31/03	DWC	Review Creditors' Committee objection to Fututres Rep application.	0.40	300.00	\$120.00

**Task Code Total****6.90****\$1,767.50****WRG-FEE APPS., APPLICANT**

10/01/03	LAG	Email and telephone conference regarding issues and timing of fee application	0.20	135.00	\$27.00
10/01/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application	0.20	135.00	\$27.00
10/02/03	PAG	Review July electronic invoices for fee auditor	0.10	235.00	\$23.50
10/03/03	WLR	Review correspondence from Paula A. Galbraith regarding August 2003 fee application.	0.10	375.00	\$37.50
10/03/03	PAG	Review August bill and follow-up on questions regarding same	1.00	235.00	\$235.00
10/03/03	PAG	Draft email to W. Ramseyer regarding edits to fee detail	0.20	235.00	\$47.00
10/07/03	WLR	Review correspondence to Liliana Gardiazabal regarding August 2003 fee application.	0.10	375.00	\$37.50
10/08/03	PAG	Review support for August expenses	0.10	235.00	\$23.50
10/08/03	WLR	Review correspondence from Paula A. Galbraith (.1) and comments to Liliana Gardiazabal regarding same (.1).	0.20	375.00	\$75.00
10/08/03	WLR	Review correspondence from Liliana Gardiazabal regarding August 2003 fee application.	0.10	375.00	\$37.50
10/08/03	WLR	Review and revise August 2003 fee application.	0.50	375.00	\$187.50
10/08/03	WLR	Correspondence to Liliana Gardiazabal regarding August 2003 fee application.	0.20	375.00	\$75.00
10/09/03	WLR	Review correspondence from Liliana Gardiazabal regarding August 2003 fee application.	0.10	375.00	\$37.50
10/09/03	WLR	Prepare August 2003 fee application.	0.20	375.00	\$75.00
10/09/03	WLR	Draft August 2003 fee application.	0.30	375.00	\$112.50
10/09/03	WLR	Correspondence to Kathy Wittig regarding August 2003 fee application.	0.20	375.00	\$75.00
10/09/03	WLR	Update fee application status memo.	0.10	375.00	\$37.50
10/09/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50

Invoice number 58590

91100 00001

Page 5

10/11/03	WLR	Draft September 2003 fee application.	0.20	375.00	\$75.00
10/14/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application	0.20	135.00	\$27.00
10/14/03	WLR	Correspondence to Ira D. Kharasch regarding fee application procedures.	0.10	375.00	\$37.50
10/14/03	WLR	Review correspondence from Ira D. Kharasch regarding fee application procedure.	0.10	375.00	\$37.50
10/15/03	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
10/15/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/15/03	WLR	Correspondence to Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
10/22/03	PEC	Draft Certification of No Objection Regarding Pachulski, Stang, Ziehl, Young, Jones & Weintraub July Monthly Fee Application and Certificate of Service (.4); Prepare Certification of No Objection for filing and service (.4)	0.80	130.00	\$104.00
10/22/03	DWC	Review and execute CNO for PSZYJW July fees.	0.10	300.00	\$30.00
10/24/03	LDJ	Review and finalize interim fee application (August 2003)	0.20	560.00	\$112.00
10/25/03	WLR	Review correspondence from Ira D. Kharasch regarding August 2003 fee application.	0.10	375.00	\$37.50
10/25/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/27/03	WLR	Review correspondence from Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/28/03	WLR	Draft September 2003 fee application.	0.90	375.00	\$337.50
10/28/03	WLR	Correspondence to MaryRitchie Johnson regarding September 2003 fee application.	0.20	375.00	\$75.00
10/28/03	WLR	Update fee application status memo.	0.10	375.00	\$37.50
10/28/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.20	375.00	\$75.00
10/28/03	WLR	Prepare September 2003 fee application.	0.60	375.00	\$225.00
10/29/03	LAG	Email and telephone conference regarding issues and timing of fee application	0.20	135.00	\$27.00
10/29/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application	0.20	135.00	\$27.00
10/29/03	LDJ	Review and finalize interim fee application (September 2003)	0.30	560.00	\$168.00
10/30/03	DWC	Review PSZYJW September fee application.	0.30	300.00	\$90.00
10/30/03	WLR	Review correspondence from Ira D. Kharasch regarding September 2003 fee application.	0.10	375.00	\$37.50

**Task Code Total****9.40****\$2,955.50****WRG-FEE APPLICATIONS, OTHERS**

10/01/03	PAG	Draft email to T. Scoles regarding fee application request	0.20	235.00	\$47.00
10/01/03	PAG	Telephone conference with staff at Bilzen Sumberg regarding service of Pitney hand in fee application and follow-up on same	0.30	235.00	\$70.50
10/02/03	PAG	Review certificates of no objection for Nelson Mullins and Pitney fee applications	0.10	235.00	\$23.50
10/02/03	PEC	Draft Certificate of No Objection regarding Nelson Mullins Riley & May Scarborough 2003 Monthly Fee Application Certificate of Service (.4); Prepare for filing and service (.4)	0.80	130.00	\$104.00
10/02/03	PEC	Draft Certificate of No Objection regarding Pitney Hardin June Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service	0.80	130.00	\$104.00
10/03/03	PAG	Review notice of fee application for BMC 9th Quarterly	0.10	235.00	\$23.50

Invoice number 58590 91100 00001

Page 6

		fees			
10/03/03	PEC	Prepare Kirkland Ellis August Monthly Fee Application for filing and service (01-1139)	0.80	130.00	\$104.00
10/03/03	PEC	Prepare Kirkland & Ellis August Monthly Fee Application for filing and service (02-2210)	0.80	130.00	\$104.00
10/03/03	PEC	Prepare Bankruptcy Management Corporation April Fee Application for filing and service	0.80	130.00	\$104.00
10/03/03	PEC	Prepare Bankruptcy Management Corporation May Fee Application for filing and service	0.80	130.00	\$104.00
10/03/03	PEC	Prepare Bankruptcy Management Corporation June Fee Application for filing and service	0.80	130.00	\$104.00
10/03/03	PEC	Draft Notice of Bankruptcy Management Corporation Ninth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing (.4)	0.80	130.00	\$104.00
10/03/03	PEC	Prepare Bankruptcy Management Ninth Quarterly Fee Application for filing and service	0.80	130.00	\$104.00
10/09/03	PAG	Review certificates of no objection for various fee applications and discuss with P. Cuniff errors in filing and service regarding same	0.30	235.00	\$70.50
10/09/03	PAG	Review and revise OCP quarterly report	0.40	235.00	\$94.00
10/09/03	PEC	Draft Certification of No Objection regarding Wallace King July Monthly Fee Application, Affidavit of Service and Service List. Prepare for filing and service	0.60	130.00	\$78.00
10/09/03	PEC	Draft Certification of No Objection regarding Carella Byrne August Monthly Fee Application and Affidavit of Service; Prepare for filing and service	0.60	130.00	\$78.00
10/09/03	PEC	Draft Certification of No Objection regarding Woodcock Washburn July Monthly Fee Application; Prepare for filing and service	0.60	130.00	\$78.00
10/17/03	SEM	Revisions to notices of docket corrections for CNO on fee application and for BMC fee application.	0.40	415.00	\$166.00
10/17/03	PEC	Prepare PHK&S July 2003 Monthly Fee Application for filing and serve (.5); draft Affidavit of Service (.1)	0.60	130.00	\$78.00
10/17/03	PEC	Prepare Woodcock Washburn August 2003 Month Fee Application for filing and service (.5); draft Affidavit of Service (.1)	0.60	130.00	\$78.00
10/17/03	PEC	Draft Certificate of No Objection and Affidavit of Service regarding Steptoe & Johnson April Monthly Fee Application (.4); Prepare for service (.2)	0.60	130.00	\$78.00
10/17/03	PEC	Draft Certificate of No Objection and Affidavit of Service regarding Steptoe & Johnson May Monthly Fee Application (.4); Prepare for service (.2)	0.60	130.00	\$78.00
10/17/03	PEC	Draft Certificate No Objection and Affidavit of Service regarding Steptoe & Johnson June Monthly Fee Application (.4); Prepare for service (.2)	0.60	130.00	\$78.00
10/17/03	PEC	Draft Certificate of No Objection and Affidavit of Service regarding WKM&B August Monthly Fee Application (.4); Prepare for service (.2)	0.60	130.00	\$78.00
10/17/03	PEC	Prepare Carella Byrne September 2003 Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
10/17/03	DWC	Review and execute certifications of no objection re: Steptoe & Johnson April, May and June fee applications and Wallace King's August fee application.	0.30	300.00	\$90.00
10/22/03	PEC	Draft Certification of No Objection Regarding Casner & Edwards July Monthly Fee Application and Certificate of Service (.4); Prepare Certification of No Objection for filing and service (.4)	0.80	130.00	\$104.00
10/22/03	DWC	Review and execute CNO for Casner & Edwards July fees.	0.10	300.00	\$30.00
10/24/03	PEC	Respond to request of Ann Moran regarding Steptoe &	0.60	130.00	\$78.00



Invoice number 58590

91100 00001

Page 7

		Johnson April, May, and June Fee Application			
10/28/03	PEC	Draft Certification of No Objection and Certificate of Service regarding Kirkland & Ellis August Monthly Fee Application 9.3); Prepare for filing and service (.2)	0.50	130.00	\$65.00
10/28/03	DWC	Review and execute CNOs re: K&E Fresenius fee application; K&E August fee application; BMC June fee application; BMC May fee application BMC April fee application.	0.50	300.00	\$150.00
10/29/03	PEC	Draft Certification of No Objection and Certificate of Service regarding Bankruptcy Management Corporation April Monthly Fee Application (.4); Prepare for filing and service (.2)	0.60	130.00	\$78.00
10/29/03	PEC	Draft Certification of No Objection and Certificate of Service regarding Bankruptcy Management Corporation May Monthly Fee Application (.4); Prepare for filing and service (.2)	0.60	130.00	\$78.00
10/29/03	PEC	Draft Certification of No Objection and Certificate of Service regarding Bankruptcy Management Corporation June Monthly Fee Application (.4); Prepare for filing and service (.2)	0.60	130.00	\$78.00
10/29/03	PEC	Draft Certification of No Objection and Certificate of Service regarding Kirkland & Ellis August Fraudulent transfer Fee Application (.4); Prepare for filing and service (.2)	0.60	130.00	\$78.00
10/30/03	DWC	Review Deloitte & Touche first monthly fee application and emails with T. Scholes re: same.	0.30	300.00	\$90.00

**Task Code Total****20.50****\$3,130.00****LITIGATION (NON-BANKRUPTCY)**

10/01/03	PAG	Telephone conference with W. Sparks regarding appointment of Trustee in pending asbestos case and follow-up on same	0.50	235.00	\$117.50
10/01/03	PAG	Review email from W. Sparks regarding document request	0.10	235.00	\$23.50
10/01/03	PAG	Review document request for W. Sparks	0.10	235.00	\$23.50
10/01/03	PAG	Draft email to W. Sparks regarding document request	0.30	235.00	\$70.50
10/01/03	PAG	Exchange email with S. McFarland regarding request for telephonic appearance	0.10	235.00	\$23.50
10/01/03	PAG	Review and revise notices of docketing errors and instruct staff regarding changes to same	0.20	235.00	\$47.00
10/01/03	SEM	Review efilings of request for telephonic appearance and draft email to Paula A. Galbraith regarding same.	0.10	415.00	\$41.50
10/06/03	PAG	Draft email to W. Sparks regarding asbestos trustee	0.10	235.00	\$23.50
10/08/03	CMS	Prepare Hearing Notebook.	0.90	55.00	\$49.50
10/08/03	PAG	Review October 27, 2003 agenda and discuss changes with P. Cuniff (.30); Draft email to C. Lane regarding same (.10)	0.40	235.00	\$94.00
10/09/03	SEM	Telephone conference with Paula A. Galbraith and David W. Carickhoff regarding agenda.	0.60	415.00	\$249.00
10/09/03	DWC	Review draft agenda for October 27th hearing.	0.30	300.00	\$90.00
10/09/03	DWC	Call with C. Lane re: anticipated filings on October 13, 2003.	0.30	300.00	\$90.00
10/09/03	DWC	Review matters going forward on October 27th hearing and related issues with P. Galbraith.	0.70	300.00	\$210.00
10/09/03	CMS	Prepare Hearing Notebook.	5.80	55.00	\$319.00
10/09/03	PAG	Review email from C. Lane regarding changes to September 27, 2003 agenda and draft email to P. Cuniff regarding same	0.10	235.00	\$23.50
10/09/03	PAG	Draft email to R. Bello regarding deadline for preliminary	0.10	235.00	\$23.50

Invoice number 58590

91100 00001

Page 8

		agenda for September 27, 2003 hearing			
10/09/03	PEC	Revise and review Notice of Agenda for 9/27/03 hearing	0.80	130.00	\$104.00
10/09/03	PEC	Revise 9/27/03 Agenda per Chris Lane's comments (.4); Circulate to all partes for review (.1)	0.50	130.00	\$65.00
10/10/03	PAG	Review email from P. Cuniff regarding due date for agenda and draft reply to same	0.10	235.00	\$23.50
10/10/03	PEC	Revise and review Notice of Agenda for 10/27/03 hearing	0.80	130.00	\$104.00
10/13/03	CMS	Prepare Hearing Notebook.	2.30	55.00	\$126.50
10/14/03	DWC	Email to C. Lane re: October 13th filings.	0.20	300.00	\$60.00
10/14/03	DWC	Review critical dates memo.	0.40	300.00	\$120.00
10/14/03	CMS	Prepare Hearing Notebook.	4.70	55.00	\$258.50
10/14/03	PEC	Draft Certification of No Objection regarding Motion for an Order Approving the Priviledged and Confidential Settlement Agreement and Release with the KWELMB Companies (.5); Draft Certificate of Service (.1)	0.60	130.00	\$78.00
10/15/03	DWC	Review Wesconn motion to compel discovery responses.	0.20	300.00	\$60.00
10/15/03	DWC	Call with Chris Lane re: changes to October 27th Agenda and status of matters up for hearing.	0.30	300.00	\$90.00
10/15/03	CMS	Prepare Hearing Notebook.	2.10	55.00	\$115.50
10/15/03	PEC	Revise and review Notice of Agenda for 10/27/03 hearing	1.30	130.00	\$169.00
10/16/03	DWC	Revise October 27th agenda as per C. Lane comments and our edits.	0.30	300.00	\$90.00
10/16/03	CMS	Prepare Hearing Notebook.	0.80	55.00	\$44.00
10/16/03	PEC	Revise and review Notice of Agenda regarding 10/27/03 hearing	1.20	130.00	\$156.00
10/20/03	CMS	Prepare Hearing Notebook.	3.40	55.00	\$187.00
10/20/03	PEC	Revise and review Notice of Agenda regarding 10/27/03 hearing	1.00	130.00	\$130.00
10/20/03	PEC	Review hearing binders	0.80	130.00	\$104.00
10/20/03	PEC	Revise and review Agenda for 10/27 hearing (.8); Prepare service list (.8); File and serve 10/27 Notice of Agenda (.6)	2.20	130.00	\$286.00
10/20/03	PEC	Draft Affidavit of Service regarding 10/27 Agenda Notice (.1); File Affidavit with the court (.4)	0.50	130.00	\$65.00
10/21/03	DWC	Email to J. Baer re: DE procedural issues re: replies.	0.20	300.00	\$60.00
10/22/03	DWC	Review paperflow memo dated October 21st.	0.20	300.00	\$60.00
10/23/03	DWC	Review and respond to emails re: October 27th hearing.	0.30	300.00	\$90.00
10/23/03	SEM	Attention to issues with telephonic appearances process.	0.20	415.00	\$83.00
10/23/03	PEC	Return call to Roxie Viator regarding Notice of Agenda for 10/27 hearing	0.20	130.00	\$26.00
10/24/03	SEM	Attention to telephonic appearances for Monday's hearing and coordination of notification to Court and participants.	0.40	415.00	\$166.00
10/24/03	SEM	Notification to T. Taconilli regarding telephonic appearance at hearing on Monday.	0.10	415.00	\$41.50
10/25/03	DWC	Review amended agenda.	0.20	300.00	\$60.00
10/27/03	DWC	Attend hearing and meet with client re: results of hearing.	3.00	300.00	\$900.00
10/27/03	DWC	Email P. Cuniff re: omnibus hearing dates.	0.20	300.00	\$60.00
10/27/03	DWC	Prepare for hearing and meet with J. Baer re: same.	1.50	300.00	\$450.00
10/29/03	DWC	Follow-up with C. Lane re: October 27th hearing and unresolved issues.	0.30	300.00	\$90.00
10/29/03	CMS	Prepare Hearing Notebook.	2.20	55.00	\$121.00
10/29/03	PEC	Draft Notice of Agenda for 11/21/03 hearing	2.00	130.00	\$260.00
10/30/03	DWC	Review and respond to C. Lane emails re: KWELMB settlement and entry of wrong order.	0.40	300.00	\$120.00
10/30/03	DWC	Review and revise November draft agenda notice.	0.40	300.00	\$120.00
10/30/03	CMS	Prepare Hearing Notebook.	1.70	55.00	\$93.50
10/31/03	DWC	Review and revise 9th quarterly reports re: sales and settlements.	0.40	300.00	\$120.00
10/31/03	DWC	Finalize Draft Agenda for November 17th hearing.	0.40	300.00	\$120.00
10/31/03	DWC	Call with C. Lane re: Recusal issues raised regarding J. Wolin and research the same.	1.40	300.00	\$420.00

Invoice number 58590

91100 00001

Page 9

10/31/03	DWC	Review and finalize objection to Wesconn's Motion to Compel.	0.50	300.00	\$150.00
10/31/03	CMS	Prepare Hearing Notebook.	2.10	55.00	\$115.50
10/31/03	CEE	Review Agenda Binder for November 17, 2003 Hearing. Prepare binder for overnight delivery to Judge Fitzgerald	0.20	120.00	\$24.00

<b>Task Code Total</b>	<b>53.70</b>	<b>\$7,705.50</b>
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**STAY LITIGATION [B140]**

10/01/03	PAG	Draft certification of counsel regarding scheduling order for M.V. motion	0.50	235.00	\$117.50
10/01/03	PAG	Review response of Smolker to motion to modify preliminary injunction	0.10	235.00	\$23.50
10/01/03	PAG	Prepare certification of counsel regarding M.V. scheduling order for filing and service	0.40	235.00	\$94.00
10/02/03	PAG	Review email from C. Lane regarding reply to Smolker objection and draft reply to same	0.20	235.00	\$47.00
10/10/03	PAG	Review and revise objection to Old Castle motion for relief from stay to prepare for filing	0.30	235.00	\$70.50
10/23/03	SEM	Review and respond to email from B. Sullivan regarding stay motion of Old Castle.	0.10	415.00	\$41.50

<b>Task Code Total</b>	<b>1.60</b>	<b>\$394.00</b>
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**TAX ISSUES [B240]**

10/01/03	PAG	Instruct staff regarding supplemental service of Florida tax settlement motion and M.V. scheduling order	0.30	235.00	\$70.50
10/01/03	PAG	Answer staff questions regarding supplemental service of Florida tax motion and review and revise notices of filing in error and certificates of service for M.V. order and Florida tax motion	0.30	235.00	\$70.50
10/14/03	PEC	Draft Certification of No Objection regarding Motion Authorizing Debtors to Settle New York State Fax Audit and for Repayment of the Resulting Tax Refund in Accordance with the Fresenius Settlement Agreement (.4); Draft Certificate of Service (.1)	0.50	130.00	\$65.00
10/15/03	PEC	Draft Certificate of No Objection regarding Debtor's Motion Authorizing Debtor to Pay Certain Amounts due Under the Florida Intangible Property Tax Act (.5); Draft Certificate of Service (.1)	0.60	130.00	\$78.00
10/15/03	DWC	Review and execute CNOs re: NY tax settlement and Florida tax motion.	0.20	300.00	\$60.00

<b>Task Code Total</b>	<b>1.90</b>	<b>\$344.00</b>
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**Total professional services:**

156.60	<b>\$22,988.00</b>
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**Costs Advanced:**

07/28/2003	AT	Auto Travel Expense---Celebrity Limo.(Jay Kapp) [E109]	\$100.00
08/25/2003	BM	Business Meal---Cavanaugh's Restuarant. [E111]	\$52.00
09/02/2003	PAC	91100 - 00001 PACER charges for 20030902	\$0.07
09/05/2003	PAC	91100 - 00001 PACER charges for 20030905	\$128.80
09/05/2003	RE	(F5 CORR 108 @0.15 PER PG)	\$16.20
09/05/2003	RE	(F5 CORR 292 @0.15 PER PG)	\$43.80
09/05/2003	RE	(F4 AGR 1382 @0.15 PER PG)	\$207.30
09/05/2003	RE	(F3 CORR 21 @0.15 PER PG)	\$3.15

Invoice number 58590

91100 00001

Page 10

09/05/2003	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
09/05/2003	RE	(F6 AGR 410 @0.15 PER PG)	\$61.50
09/05/2003	RE	(F8 DOC 1 @0.15 PER PG)	\$0.15
09/05/2003	RE	(F8 DOC 1 @0.15 PER PG)	\$0.15
09/05/2003	RE	(F5 CORR 9 @0.15 PER PG)	\$1.35
09/05/2003	RE	(F6 CORR 74 @0.15 PER PG)	\$11.10
09/05/2003	RE	(F6 CORR 70 @0.15 PER PG)	\$10.50
09/06/2003	RE	(F2 CORR 381 @0.15 PER PG)	\$57.15
09/08/2003	RE	(F5 DISC 2 @0.15 PER PG)	\$0.30
09/08/2003	RE	(F4 CORR 1203 @0.15 PER PG)	\$180.45
09/09/2003	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
09/09/2003	RE	(F6 AGR 3 @0.15 PER PG)	\$0.45
09/09/2003	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
09/09/2003	RE	(F6 AGR 24 @0.15 PER PG)	\$3.60
09/09/2003	RE	(F5 CORR 156 @0.15 PER PG)	\$23.40
09/09/2003	RE	(F4 CORR 208 @0.15 PER PG)	\$31.20
09/09/2003	RE	(F3 CORR 288 @0.15 PER PG)	\$43.20
09/09/2003	RE	(F3 CORR 2845 @0.15 PER PG)	\$426.75
09/09/2003	RE	(F4 CORR 2794 @0.15 PER PG)	\$419.10
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
09/10/2003	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
09/10/2003	RE	(F8 DOC 4 @0.15 PER PG)	\$0.60
09/10/2003	RE	(F3 AGR 757 @0.15 PER PG)	\$113.55
09/10/2003	RE	(F4 CORR 2012 @0.15 PER PG)	\$301.80
09/10/2003	RE	(F5 DOC 63 @0.15 PER PG)	\$9.45
09/10/2003	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
09/10/2003	RE	(F6 DOC 1 @0.15 PER PG)	\$0.15
09/10/2003	RE	(F6 AGR 60 @0.15 PER PG)	\$9.00
09/10/2003	RE	(F7 DOC 60 @0.15 PER PG)	\$9.00
09/10/2003	RE	(F3 CORR 18 @0.15 PER PG)	\$2.70
09/10/2003	RE	(F7 CORR 24 @0.15 PER PG)	\$3.60
09/10/2003	RE	(F2 CORR 1085 @0.15 PER PG)	\$162.75
09/11/2003	RE	(F5 CORR 13 @0.15 PER PG)	\$1.95
09/11/2003	RE	(F3 AGR 390 @0.15 PER PG)	\$58.50
09/11/2003	RE	(F4 AGR 1066 @0.15 PER PG)	\$159.90
09/11/2003	RE	(F4 AGR 130 @0.15 PER PG)	\$19.50
09/11/2003	RE	(F5 CORR 302 @0.15 PER PG)	\$45.30
09/11/2003	RE	(F2 0 1066 @0.15 PER PG)	\$159.90
09/11/2003	RE	(F4 CORR 1 @0.15 PER PG)	\$0.15
09/11/2003	RE	(F4 CORR 426 @0.15 PER PG)	\$63.90
09/11/2003	RE	(F4 CORR 147 @0.15 PER PG)	\$22.05
09/11/2003	RE	(F4 CORR 952 @0.15 PER PG)	\$142.80
09/11/2003	RE	(F7 CORR 1066 @0.15 PER PG)	\$159.90
09/11/2003	RE	(F0 CORR 799 @0.15 PER PG)	\$119.85

Invoice number 58590

91100 00001

Page 11

09/11/2003	RE	(F0 CORR 799 @0.15 PER PG)	\$119.85
09/12/2003	PAC	91100 - 00001 PACER charges for 20030912	\$90.58
09/12/2003	RE	(F0 AGR 4675 @0.15 PER PG)	\$701.25
09/12/2003	RE	(F0 CORR 6162 @0.15 PER PG)	\$924.30
09/12/2003	RE	(F4 AGR 374 @0.15 PER PG)	\$56.10
09/12/2003	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
09/12/2003	RE	(F6 AGR 16 @0.15 PER PG)	\$2.40
09/12/2003	RE	(F5 CORR 1118 @0.15 PER PG)	\$167.70
09/12/2003	RE	(F6 DOC 160 @0.15 PER PG)	\$24.00
09/12/2003	RE	(F5 CORR 114 @0.15 PER PG)	\$17.10
09/12/2003	RE	(F6 DOC 41 @0.15 PER PG)	\$6.15
09/12/2003	RE	(F6 AGR 30 @0.15 PER PG)	\$4.50
09/12/2003	RE	(F6 AGR 39 @0.15 PER PG)	\$5.85
09/12/2003	RE	(F6 AGR 17 @0.15 PER PG)	\$2.55
09/12/2003	RE	(F5 CORR 108 @0.15 PER PG)	\$16.20
09/12/2003	RE	(F5 CORR 96 @0.15 PER PG)	\$14.40
09/12/2003	RE	(F5 DOC 32 @0.15 PER PG)	\$4.80
09/12/2003	RE	(F6 DOC 23 @0.15 PER PG)	\$3.45
09/12/2003	RE	(F5 DOC 68 @0.15 PER PG)	\$10.20
09/12/2003	RE	(F6 DOC 2 @0.15 PER PG)	\$0.30
09/12/2003	RE	(F4 AGR 82 @0.15 PER PG)	\$12.30
09/12/2003	RE	(F5 DOC 18 @0.15 PER PG)	\$2.70
09/12/2003	RE	(F0 AGR 4675 @0.15 PER PG)	\$701.25
09/12/2003	RE	(F4 CORR 4029 @0.15 PER PG)	\$604.35
09/12/2003	RE	(F0 CORR 6162 @0.15 PER PG)	\$924.30
09/12/2003	RE	(F4 CORR 1665 @0.15 PER PG)	\$249.75
09/15/2003	FX	(G4 AGR 22 @1.00 PER PG)	\$22.00
09/15/2003	FX	(G4 AGR 22 @1.00 PER PG)	\$22.00
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09/15/2003	FX	(G3 AGR 22 @1.00 PER PG)	\$22.00
09/15/2003	RE	(F5 AGR 39 @0.15 PER PG)	\$5.85
09/15/2003	RE	(F5 CORR 105 @0.15 PER PG)	\$15.75
09/15/2003	RE	(F6 AGR 17 @0.15 PER PG)	\$2.55
09/15/2003	RE	(F5 CORR 129 @0.15 PER PG)	\$19.35
09/15/2003	RE	(F6 AGR 92 @0.15 PER PG)	\$13.80

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09/17/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
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09/17/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
09/17/2003	FX	(G3 CORR 3 @1.00 PER PG)	\$3.00
09/17/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
09/17/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
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09/17/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
09/17/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
09/17/2003	RE	(F0 AGR 68 @0.15 PER PG)	\$10.20
09/17/2003	RE	(F5 CORR 12 @0.15 PER PG)	\$1.80
09/17/2003	RE	(F5 CORR 29 @0.15 PER PG)	\$4.35
09/17/2003	RE	(F6 AGR 53 @0.15 PER PG)	\$7.95
09/17/2003	RE	(F0 AGR 68 @0.15 PER PG)	\$10.20
09/17/2003	RE	(F7 CORR 267 @0.15 PER PG)	\$40.05
09/17/2003	RE	(F7 CORR 242 @0.15 PER PG)	\$36.30
09/17/2003	RE	(F6 AGR 12 @0.15 PER PG)	\$1.80
09/17/2003	RE	(F5 AGR 44 @0.15 PER PG)	\$6.60
09/18/2003	RE	(F3 CORR 102 @0.15 PER PG)	\$15.30
09/18/2003	RE	(F6 AGR 100 @0.15 PER PG)	\$15.00
09/18/2003	RE	(F4 AGR 172 @0.15 PER PG)	\$25.80
09/18/2003	RE	(F5 CORR 120 @0.15 PER PG)	\$18.00
09/18/2003	RE	(F5 CORR 93 @0.15 PER PG)	\$13.95
09/18/2003	RE	(F6 DOC 6 @0.15 PER PG)	\$0.90
09/18/2003	RE	(F0 CORR 66 @0.15 PER PG)	\$9.90
09/18/2003	RE	(F4 AGR 965 @0.15 PER PG)	\$144.75
09/18/2003	RE	(F4 CORR 1691 @0.15 PER PG)	\$253.65
09/18/2003	RE	(F0 CORR 66 @0.15 PER PG)	\$9.90
09/19/2003	PAC	91100 - 00001 PACER charges for 20030919	\$72.38
09/19/2003	PAC	91100 - 00001 PACER charges for 20030919	\$188.72
09/22/2003	BM	Business Meal---Healy's Cafe.(LDJ) [E111]	\$42.20
09/22/2003	CC	Conference Call---At&t Conference call.(Judge Judith Fitzgerald) [E105]	\$32.16
09/22/2003	RE	(F7 CORR 757 @0.15 PER PG)	\$113.55
09/22/2003	RE	(F7 DOC 87 @0.15 PER PG)	\$13.05
09/22/2003	RE	(F7 DOC 120 @0.15 PER PG)	\$18.00
09/22/2003	RE	(F7 DOC 208 @0.15 PER PG)	\$31.20
09/22/2003	RE	(F0 CORR 53 @0.15 PER PG)	\$7.95

Invoice number 58590

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Page 14

09/22/2003	RE	(F0 CORR 3674 @0.15 PER PG)	\$551.10
09/22/2003	RE	(F0 CORR 164 @0.15 PER PG)	\$24.60
09/24/2003	RE	(F7 DOC 407 @0.15 PER PG)	\$61.05
09/25/2003	FX	(G2 CORR 9 @1.00 PER PG)	\$9.00
09/25/2003	FX	(G2 CORR 9 @1.00 PER PG)	\$9.00
09/25/2003	FX	(G2 CORR 9 @1.00 PER PG)	\$9.00
09/26/2003	RE	(F0 AGR 1 @0.15 PER PG)	\$0.15
09/29/2003	DC	TriState	\$27.00
09/29/2003	DC	TriState	\$54.00
09/29/2003	DC	TriState	\$15.00
09/29/2003	DH	DHL	\$15.38
09/29/2003	DH	DHL	\$12.26
09/29/2003	DH	DHL	\$12.26
09/29/2003	RE	(F7 DOC 59 @0.15 PER PG)	\$8.85
09/29/2003	RE	(F0 CORR 145 @0.15 PER PG)	\$21.75
09/29/2003	SO	Secretarial Overtime---(Valerie Hutchinson)	\$12.14
09/30/2003	DH	DHL	\$10.18
09/30/2003	FE	Federal Express [E108]	\$18.86
10/01/2003	DC	TriState	\$15.00
10/01/2003	DC	TriState	\$99.00
10/01/2003	DH	DHL	\$15.38
10/01/2003	DH	DHL	\$16.42
10/01/2003	DH	DHL	\$22.66
10/01/2003	PO	Postage	\$9.96
10/01/2003	RE	(F4 AGR 162 @0.15 PER PG)	\$24.30
10/01/2003	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
10/01/2003	RE	(F5 DOC 48 @0.15 PER PG)	\$7.20
10/01/2003	RE	(F5 CORR 24 @0.15 PER PG)	\$3.60
10/01/2003	RE	(F7 CORR 591 @0.15 PER PG)	\$88.65
10/01/2003	RE	(F0 CORR 360 @0.15 PER PG)	\$54.00
10/02/2003	DC	TriState	\$54.00
10/02/2003	DC	TriState	\$15.00
10/02/2003	PO	Postage	\$4.80
10/02/2003	RE	(F6 DOC 6 @0.15 PER PG)	\$0.90
10/02/2003	RE	(F5 CORR 19 @0.15 PER PG)	\$2.85
10/02/2003	RE	(F5 CORR 7 @0.15 PER PG)	\$1.05
10/02/2003	RE	(F0 CORR 272 @0.15 PER PG)	\$40.80
10/02/2003	RE	(F0 CORR 91 @0.15 PER PG)	\$13.65
10/02/2003	SO	Secretarial Overtime---(Maria Kenion)	\$13.47
10/03/2003	DC	Parcels	\$7.50
10/03/2003	DC	TriState	\$135.00
10/03/2003	DC	TriState	\$135.00
10/03/2003	DC	TriState	\$23.18
10/03/2003	DC	TriState	\$351.00
10/03/2003	DC	TriState	\$15.00
10/03/2003	DH	DHL	\$12.26
10/03/2003	DH	DHL	\$12.26
10/03/2003	DH	DHL	\$12.26
10/03/2003	DH	DHL	\$12.26
10/03/2003	DH	DHL	\$13.30
10/03/2003	DH	DHL	\$11.22
10/03/2003	DH	DHL	\$11.22
10/03/2003	PO	Postage	\$117.60
10/03/2003	PO	Postage	\$7.70
10/03/2003	PO	Postage	\$243.54
10/03/2003	PO	Postage	\$164.34
10/03/2003	PO	Postage	\$0.00
10/03/2003	RE	(F5 CORR 202 @0.15 PER PG)	\$30.30
10/03/2003	RE	(F8 DOC 22 @0.15 PER PG)	\$3.30
10/03/2003	RE	(F5 CORR 10 @0.15 PER PG)	\$1.50



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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AD	ASSET DISPOSITION [B130]	0.90	\$127.50
CA	CASE ADMINISTRATION [B110]	59.40	\$6,024.00
CR02	WRG CLAIM ANALYSIS NONASBESTOS	2.30	\$540.00
EA01	WRG- EMPLOY. APP. , OTHERS	6.90	\$1,767.50
FA	WRG-FEE APPS., APPLICANT	9.40	\$2,955.50
FA01	WRG-FEE APPLICATIONS, OTHERS	20.50	\$3,130.00
LN	LITIGATION (NON-BANKRUPTCY)	53.70	\$7,705.50
SL	STAY LITIGATION [B140]	1.60	\$394.00
TI	TAX ISSUES [B240]	1.90	\$344.00
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		156.60	\$22,988.00

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**Expense Code Summary**

Auto Travel Expense [E109]	\$100.00
Working Meals [E1]	\$94.20
Conference Call [E105]	\$32.16
Delivery/Courier Service	\$2,674.28
DHL- Worldwide Express	\$422.66
Federal Express [E108]	\$200.92
Fax Transmittal. [E104]	\$4,595.00
Pacer - Court Research	\$480.55
Postage [E108]	\$1,466.83
Reproduction Expense. [E101]	\$20,383.20
Overtime	\$81.35
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	\$30,531.15